SERENITY DAY SPA

5312

| Employee | | | | | | | 5312 |
|---|-------------------|---------------|---|--|---|------------------|----------------------|
| Lisa M Santa Barbara, 5021 Re | becca Fell Drive | e, Doylesto | wn, PA 18902 | 2 | SSN | | |
| Earnings and Hours Hourly | Qty | Rate | Current | YTD Amount | Pay Period: 02/05/2022 - 02/18/2022 | Pay Date: 02 | 19/2022 |
| Commissions - Product Commissions - Services | 31:53 2.40 | 15.00 1.00 | 478.25 2.40 | 1,381.50 2.40 | Net Pay | 1,356.71 | 4,608.54 |
| COUNTRIESTONS - SELVICES | 1,486.50 31:53 | 1.00 | 1,486.50 1,967.15 | 5,285.13 6,669.03 | Non-taxable Company Items Simple IRA Co. Match-OP | Current 59.01 | YTD Amount 200.06 |
| Deductions From Gross Simple Pension Plan-OP and Short Term Disability | | | Current -157.37 -28.52 -185.89 | YTD Amount -533.52 -114.08 -647.60 | | 5001 | 200.00 |
| Taxes Local Services Tax Local Withheld Medicare Employee Addl Tax Federal Withholding Social Security Employee Medicare Employee PA - Withholding PA - Unemployment Employee | | | Current -2.00 -19.67 0.00 -193.00 -120.20 -28.11 -60.39 -1.18 -424.55 | YTD Amount -8.00 -66.69 -628.00 -406.41 -95.05 -204.74 -4.00 -1,412.89 | | | |

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

SERENITY DAY SPA

5312

| Employee | | | | | |
|-------------------------------|-----------------|-------------|------------|------------|---|
| Lisa M Santa Barbara, 5021 Re | becca Fell Driv | e. Doviesto | Wn PA 1800 | | |
| | | -,, 1000 | , 17, 1000 | 2 | ĺ |
| Earnings and Hours | Qty | Rate | Current | YTD Amount | ľ |
| Hourly | 31:53 | 15.00 | 478.25 | 1,381.50 | |
| Commissions - Product | 2.40 | 1.00 | 2.40 | 2.40 | |
| Commissions - Services | _1,486.50 | 1.00 | 1,486.50 | 5,285.13 | |
| | 31:53 | | 1,967.15 | 6,669.03 | |
| Deduction 5 | | | | 9,000.00 | |
| Deductions From Gross | | | Current | YTD Amount | |
| Simple Pension Plan-OP | | | -157.37 | -533.52 | |
| Ind Short Term Disability | | | -28.52 | -114.08 | |
| | | | -185.89 | -647.60 | |
| Taxes | | | | | |
| Local Services Tax | | | Current | YTD Amount | |
| Local Withheld | | | -2.00 | -8.00 | |
| Medicare Employee Addl Tax | | | -19.67 | -66.69 | |
| Federal Withholding | | | 0.00 | | |
| Social Security Employee | | | -193.00 | -628.00 | |
| Medicare Employee | | | -120.20 | -406.41 | |
| PA - Withholding | | | -28.11 | -95.05 | |
| PA - Unemployment Employee | | | -60.39 | -204.74 | |
| | | | -1.18 | | |
| | | | -424.55 | -1,412,89 | |

SSN ***-**-8644 Pay Period: 02/05/2022 - 02/18/2022 Pay Date: 02/19/2022 Net Pay 1,356.71 4,608.54 Non-taxable Company Items Simple IRA Co. Match-OP Current YTD Amount 59.01

SERENITY DAY SPA

5293

| Employee Lisa M Santa Barbara, 5021 Reb | ecca Fell Driv | e. Dovlesto | wn PA 18902 | · · · · · · · · · · · · · · · · · · · | SSN ***-**-8644 | |
|--|----------------|-------------|-------------|---------------------------------------|---------------------------------------|----------------------|
| • | | -, , | , | • | Pay Period: 01/22/2022 - 02/04/2022 | B B-t countings |
| Earnings and Hours | Qty | Rate | Current | YTD Amount | 1 4) 1 61104. 41/22/2022 - 62/04/2022 | Pay Date: 02/05/2022 |
| Hourly | 27:20 | 15.00 | 410.00 | 903.25 | | |
| Commissions - Services | 1,265.13 | 1.00 | 1,265.13 | 3,798,63 | Non-taxable Company Items | Current YTD Amount |
| | 27:20 | | 1,675.13 | 4,701.88 | Simple IRA Co. Match-OP | 50.25 141.05 |
| Deductions From Gross | | | Current | YTD Amount | | |
| Simple Pension Plan-OP | | | -134.01 | -376.15 | | |
| Ind Short Term Disability | | | -28.52 | -85,56 | | |
| | | | -162,53 | -461.71 | | |
| Taxes | | | Current | YTD Amount | | |
| Local Services Tax | | | -2.00 | -6.00 | | |
| Local Withheld | | | -16.75 | -47.02 | | |
| Medicare Employee Addl Tax | | | 0.00 | | | |
| Federal Withholding | | | -157.00 | -435.00 | | |
| Social Security Employee | | | -102.09 | -286,21 | | |
| Medicare Employee | | | -23.88 | -66.94 | | |
| PA - Withholding | | | -51.43 | -144.35 | | |
| PA - Unemployment Employee | | | -1.00 | -2.82 | | |
| | | | -354.15 | -988.34 | | |
| Net Pay | | | 1,158.45 | 3,251.83 | | |
| OFDENIES PAR DE LA COMPANIE DE LA CO | | | | | | |

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

SERENITY DAY SPA

| Employee Lisa M Santa Barbara, 5021 Rel | becca Fell Driv | e, Doylesto | wn, PA 18902 | | SSN ***-**-8644 |
|--|-----------------|-------------|--------------|------------|-------------------------------------|
| Earnings and Hours | Qty | Rate | Current | | Pay Period: 01/22/2022 - 02/04/2022 |
| Hourly | 27:20 | 15.00 | 410.00 | YTD Amount | |
| Commissions - Services | 1,265.13 | 1.00 | | 903.25 | Non toyohla Comment Italia |
| CONTROL CONTROLS | 27:20 | 1.00 | 1,265,13 | 3,798.63 | Non-taxable Company Items |
| | 21.20 | | 1,675.13 | 4,701.88 | Simple IRA Co. Match-OP |
| Deductions From Gross | | | Current | YTD Amount | |
| Simple Pension Plan-OP | | -4-4 | -134.01 | -376.15 | |
| Ind Short Term Disability | | | -28.52 | -85.56 | |
| | | | -162.53 | -461.71 | |
| Taxes | | | Current | YTD Amount | |
| Local Services Tax | | | -2.00 | -6.00 | |
| Local Withheld | | | -16.75 | -47.02 | |
| Medicare Employee Addi Tax | | | 0.00 | -47.02 | |
| Federal Withholding | | | -157.00 | -435.00 | |
| Social Security Employee | | | -102.09 | -286.21 | |
| Medicare Employee | | | -23.88 | -66,94 | |
| PA - Withholding | | | -51.43 | -144.35 | |
| PA - Unemployment Employee | | | -1.00 | -2.82 | |
| | | | -354.15 | -988.34 | |
| Net Pay | | | 1,158.45 | 3,251.83 | |

SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

LMP100 M/P CHECK YTD Amount

Pay Date: 02/05/2022

Current 50.25

SERENITY DAY SPA

5275

| Employee Lisa M Santa Barbara, 5021 Rebo | ecca Fell Drive | e, Doylesto | wn, PA 18902 | | SSN ***-**-8644 Pay Period: 01/08/2022 - 01/21/2022 | Pay Date: 01/ | 22/2022 |
|---|-----------------|-------------|--------------|------------|---|---------------|------------|
| Eamings and Hours | Qty | Rate | Current | YTD Amount | | | |
| Hourly | 23:58 | 15.00 | 359.50 | 493.25 | Non-taxable Company Items | Current | YTD Amount |
| Commissions - Services | 1,252.50_ | 1.00 | 1,252.50 | 2,533.50 | Simple IRA Co. Match-OP | 48.36 | 90.80 |
| | 23:58 | | 1,612.00 | 3,026.75 | Simple IRA Co. Match-Or | 40.00 | 55.55 |
| Deductions From Gross | | | Current | YTD Amount | | | |
| Simple Pension Plan-OP | | | -128.96 | -242.14 | | | |
| Ind Short Term Disability | | | -28,52 | -57.04 | | | |
| ing Short rentil Disability | | | -157.48 | -299.18 | | | |
| Taxes | | | Current | YTD Amount | | | |
| Local Services Tax | | | -2.00 | -4.00 | | | |
| Local Withheld | | | -16,12 | -30.27 | | | |
| Medicare Employee Addl Tax | | | 0.00 | | | | |
| Federal Withholding | | | -150.00 | -278.00 | | | |
| Social Security Employee | | | -98.17 | -184.12 | | | |
| Medicare Employee | | | -22.96 | -43.06 | | | |
| PA - Withholding | | | -49.49 | -92.92 | | | |
| PA - Unemployment Employee | | | -0.97 | -1.82 | ! • | | |
| 1 7 - Onemployment Employee | | | -339.71 | -634.19 | | | |
| Net Pay | | | 1,114.81 | 2,093.38 | | | |

| Employee Lisa M Santa Barbara, 5021 R | ehecos Fell D | | | |
|---|-----------------------------------|--|---|---|
| Earnings and Hours Hourly Commissions - Services | Qty 23:58 1,252,50 23:58 | Rate 15.00 1.00 | Current 359.50 1,252.50 | 2 YTD Amount 493.25 2,533.50 |
| Deductions From Gross Simple Pension Plan-OP Ind Short Term Disability | 23.36 | | 1,612.00 <u>Current</u> -128.96 -28.52 | 3,026.75 YTD Amount -242.14 -57.04 |
| Taxes Local Services Tax Local Withheld Medicare Employee Addl Tax Federal Withholding | 177 A MANAGEMENT OF THE STATE OF | and the same of th | -157.48 Current -2.00 -16.12 0.00 | -299.18 YTD Amount -4.00 -30.27 |
| Social Security Employee Medicare Employee PA - Withholding PA - Unemployment Employee | | **** | -150.00 -98.17 -22.96 -49.49 -0.97 | -278.00 -184.12 -43.06 -92.92 -1.82 |
| Net Pay | | | -339.71 | -634.19 |

Non-taxable Company Items Simple IRA Co. Match-OP

SSN ***-**-8644

Pay Period: 01/08/2022 - 01/21/2022

Pay Date: 01/22/2022 Current YTD Amount 48.36 90.80

5275

2,093.38 SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901

1,114.81

| Employee | | | | | NSS | |
|---|-------------------|-------------|--------------|------------------|---|---------------------------------|
| Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902 | ebecca Fell Drive | e, Doylesto | wn, PA 18902 | | *******8644 | Control of the Castella Control |
| Earnings and Hours | Ò | Rate | Current | YTD Amount | Fay Fellod: 12/25/2021 - 01/07/2022 | Fay Date: 01/06/2022 |
| Hourly | 8:55 | 15.00 | 133.75 | 133.75 | 133.75 Non-favable Company Itams | Current VTD Amount |
| Commissions - Services | 1,281.00 | 1:00:1 | 1,414.75 | 1,414.75 | 1,281,00 : Northwater Company (1,414,75 : Simple IRA Co. Match-OP | |
| Deductions From Gross | | | Current | YTD Amount | | |
| Simple Pension Plan-OP | | | -113.18 | -113.18 | | |
| Ind Short Term Disability | | | -28.52 | -28.52 | | |
| | | | -141.70 | -141.70 | | |
| Taxes | | | Current | YTD Amount | | |
| Local Services Tax | | ľ | -2.00 | -2.00 | | |
| Local Withheld | | | 14.15 | -14.15 | | |
| Medicare Employee Addl Tax | | | 0.00 | | | |
| Federal Withholding | | | -128.00 | -128.00 | | |
| Modicare Employee | | | -85.85 | -85.85 | | |
| PA - Withholding | | | 43.43 | 43.43 | | |
| PA - Unemployment Employee | | | -0.85 | -0.85 | : | |
| | 1 | IJ. | -294.48 | -294.48 | | |
| Net Pay | | | 978.57 | 978.57 | | |
| SERENITY DAY SPA & WELLNESS CENTER, 64 EAST SWAMP ROAD, PA 18901 | LNESS CENTER | , 64 EAST | SWAMP ROA | (D, PA 18901 | | |
| SERENITY DAY SPA | | | | | | 5257 |
| Fmolovee | | | | | NSS | |
| Lisa M Santa Barbara, 5021 Rebecca Fell Drive, Doylestown, PA 18902 | tebecca Fell Driv | e, Doylestc | wn, PA 18902 | | ****-**-8644 Pav Parior: 12/25/2021 - 01/07/2022 | Pav Date: 01/08/2022 |
| Earnings and Hours | ÓΙ | Rate | Current | YTD Amount | | |
| Hourly Commissions - Services | 8:55 1.281.00 | 15.00 | 133.75 | 133.75 | 1.0 | YTD A |
| | 8:55 | | 1,414.75 | 1,414.75 | Simple IRA Co. Match-OP | 42.44 42.44 |
| Deductions From Gross | | | Current | YTD Amount | | |
| Simple Pension Plan-OP | | | -113.18 | -113.18 28.52 | | |
| | | 1 | -141.70 | -141.70 | | |
| Tovee | | | Current | YTD Amount | | |